

STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION COOKEVILLE ENVIRONMENTAL FIELD OFFICE DIVISION OF WATER POLLUTION CONTROL 1221 SOUTH WILLOW AVENUE COOKEVILLE, TN 38506

24 June 2010

Mr. Russel McGlothlin 141 Denning Ford Road Portland, TN 37148

RE: Compliance Inspection, Concentrated Animal Feeding Operation (CAFO), General NPDES Permit TN0078328 and TN0078336 Macon County

Dear Mr. McGlothlin:

On June 17th, 2010, personnel from the Division of Water Pollution Control, (WPC), Cookeville Environmental Field Office, conducted a Compliance Inspection of your Concentrated Animal Feeding Operation (CAFO) located in Macon County. During the inspection, it was noted that manure and compost piles were covered.

AA's (TN0078336) and Little Bill (TN0078328) (CAFO)

The AA's Farm is located at 2555 Wixtown Road and the Little Bill Farm at 31 Carter Ridge Lane in Macon County.

- > Farms were recently purchased by Russel McGlothlin who was on site during the visit. Eight poultry houses exist on each site (more than 125,000 birds).
- Permanent structures (manure sheds & composting sheds) are over the manure and compost piles. The manure shed was not filled to capacity (empty). The rear wall of the litter storage facility at the AA's farm needs to be repaired as discussed on site. Adverse affects to water quality were not observed. Manure sheds are not to be used to store materials other than dry manure and compost.

- > Copies of the CNMP and permit applications for each operation are on site. Litter sheds were emptied by previous owner so litter analysis will be sent later in the year when barns are cleaned out.
- > Waters of the State of Tennessee can be impacted from storm water runoff associated with poultry houses. Care should be taken not to spill material such as manure in areas where it may wash into streams and lakes.

In the future, it will be necessary to meet on site and review documentation regarding the testing and disposal of manure and compost. This will include documentation on individuals who pick up and transport manure to their farms.

If there are questions concerning this Compliance Inspection report please call me at: 931-432-4015 or email at <u>Jimmy.Hartman@tn.gov</u>.

Thank you for your continued interest in preserving Tennessee's water quality.

Sincerely,

James Hartman,

James Hanton

Cookeville Environmental Field Office

Division of Water Pollution Control

Enclosures: June 17th, 2010, Site Photographs, Trip Report and EPA Form 3560.

CC: WPC Files - CAFO Macon County